G. R. S. IX-5]

Previous references.

CB 97-20-15 & 16
CB 97-20-17 & 18
CB 97-20-1 & 5
CB 97-20-10 & 13
CB ~~*Later references.*~~
CB 97-20-7

1922

(CB)

File No. 60-22

Serial Nos. 1 & 2

?

GENERAL AND REVENUE SECRETARIAT.

/

Serial Nos. 1 & 2

Part B for Oct. 1922

SUBJECT.

Re Fee Expenses incurred by Mr. P. G. D'Souza, Director of Industries & Commerce in Japan, in connection with his deputation to foreign Countries.

No. 2023-4 of 18-10-22

To
The Comptr. Home Dept.
H. Secty
The Director of I. & C.

States that, Rs 98-15-0, the
luggage Charges from Bangalore to Bombay & back
is inadmissible, that the Ry. Charges incurred in England
be finally admitted in audit, together with the luggage &
Parcel shipment Charges incurred on the Card inward & Invoice,
& passes Certain orders re the Sterling payments made
by Mrs. D'Souza & the ~~purchase~~ books, Reports, Samples
etc by them. Also directs that the books etc be sent to G.R.S.
Library

WD 1868—GPB—16,826—23-7-21

Abdulla Hussain Sheriff
23.10.22

WD 1233—GPB—60,000—1-12-16—S.

G. R. S. III-2]

General and Revenue Secretariat.

C.B. 60 1922
~~S/A~~ File No. ~~13~~ of 1922

Serial No.	
1	From. The Comptroller. No 16/J.A dt 17.7.22. Forwards for orders 2 letters of Mr D'Souza with Statements of expenditure incurred in the course of his ~~Boom~~ deputation to Europe and America. 1. Govt in their order no 1293/C.B. 97-20 dt 2.2.21 directed that for the journey by rail up to Bombay be allowed double I class Rly fare and that for halts in Bombay till date of embarkation D.A. admissible under the M.S.R. ~~Regulation~~ The claim to luggage charges amounting to Rs 98-15-0 is not covered by orders of Govt 2. Items nos 10, 11, 12 which have been incurred on account of Rly fare in England, America and Germany and amounting to £ 233-3-6 have been ~~to~~ ordered to be accepted provisionally and final orders on this point ~~is~~ are necessary. 3. Items 14 to 18 being luggage and transhipment charges and amounting to £ 51-15-5 require Sanction of Govt

W

B.

NOTE—Contn. sheet.

330

WD 1233—GPB—60,000—1-12-16—S.

G. R. S. III-2]

General and Revenue Secretariat.

C.B. 60 — CB 609

S.A. File No. 13 of 1922

Serial No. 4

Total amount claimed except Rs 98-15-0 ₹ 8,974-9-7

Advance already given 8,000-0-0

Amount to be adjusted Rs 974-9-7

5

A sum of ₹ 200 had been given for purchase of books, reports and samples. Of this ₹ 100 is reported to be at credit of the Dr at Messrs Coutts & Co. The Comptroller requests that this ₹ 100 should be transferred to the royalty account and Vouchers for the remaining ₹ 100 to be produced.

Submd for orders.

SRJ 15.8.22 This case may be dealt with in the Confidential branch.

mnk 17/8

I Secy

Yes. This has to be dealt with in the Branch from which the previous orders were issued.

mnk 19.8.22

To Confidential branch with Comptr's submitted for orders.

MNA 19/8/22

mnk 21.8.22

The luggage charges in India may be disallowed.

The charges in Europe and on the Continent,

NOTE—Contn. sheet.

G. R. S. III-21

General and Revenue Secretariat. | C.B. File No. 60 of 1922. 609

Serial No.

may be allowed to be finally admitted in audit on Mr D'Souza's certificate.

Mr D'Souza may be asked to instruct Coutts to credit back Rs 100/- to the royalty account out of the £ 200/- placed at his disposal for the purchase of books etc. Evidently the balance of £ 100 has been drawn by him in settling this account. The Sterling payments can be converted into Rupees only at the rate of exchange current at the time of the respective payments & not at an assumed favourable rate of 18-3d per rupee.

is to be adjusted in finally

Chf Secy

21/8

Dewan

22/8/22

Hrly I/c for remarks

11/9

11/9

Fin Secy

DEWAN'S OFFICE. Recd. on AUG 22 1922 No. 1275

FINANCIAL SECRETARIAT 12 SEP 1922 415-22

Items 4 & 5.- Luggage charges from Bangalore to Bombay and back are inadmissible as Mr. D'Souza has drawn double railway fare for these journeys and they may be disallowed.

Items 10, 11, & 12.- Railway charges incurred in

NOTE—Contn. sheet.

G. R. S. III-21

General and Revenue Secretariat. CB · File No. Go of 1922.

Serial No.

in England, America and Germany may be passed finally as they are for journeys made to attend to the duties of his deputation. It is presumed that the rates claimed are only single fares.

Items 14 to 18.- Luggage and transhipment charges during voyages.- I believe steamer fare covers the cost of some quantity of luggage and this claim is probably for additional luggage carried. In Government order dated 2nd February 1921, however, "luggage charges by steamer and railway after Marseilles have been permitted". If the conveyance of a larger quantity of luggage than that covered by steamer fares was necessary, these items may be passed.

Exchange rate to be adopted.- The rate of 1 sh. 3 d. ~~xxxxxxxxxx~~ proposed by Mr. D'Souza is arbitrary. The rate prevailing on the date of adjustment of his accounts may be adopted, on the assumption that the refund of the advance is made on that day in sterling. Even this arrangement is favourable to him as the rates prevailing on the dates he ~~drew~~ drew the advances were higher.

Out of the advance of £ 200 a sum of £ 100 is stated to be held with Messrs Coutts & Co. in Mr. D'Souza's account for a loom to be purchased. This sum may be refunded and the advance ~~loan~~ account adjusted. The payment for the loom may be separately arranged for.

NOTE—Contn. sheet.

CB

17.9.22

Serial No.

DEWAN'S OFFICE.
Recd. on SEP 19 1922
Reg. No. 1905

C.B.

Chipsey
Dewan)

Represents the H.Q
Mr. Crowe
Collectorate regarding
of Dabholkar's
Engineer (Retd.

On his letter to the Comptroller dt. 1.2.22 Mr. D'Souza says that he has claimed double first class fare for his Carriage to Bombay & back and first class steamer fares for voyages by ship and first class railway fare together with luggage charges. On his subsequent letter to the Comptroller dt. 19.5.22, Mr. D'Souza says that he has claimed the actual amounts paid on railway fares in America, Germany & on returning to England. So, there seems to be no doubt that he has claimed only single fares on the statement of journeys attached

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat. | C. B. File No. 60 of 192..

609

Serial No.

later communication, he has given these details of railway fares incurred by him.

7. Re the luggage & transhipment charges during voyages, Mr. D'Souza says, in his first letter, that they were paid by him.

8. A Draft order is submitted for approval or other orders.

Asst/pm
23.9.22

Checked

8/10

9/10

The F.C. Bo. has been consulted. Aft & Fair Copy: the order to the Comptr. & Audr. Genl

18/10

18/10/22 18/10

To Comptroller

2 To the Comptroller thro' the Finl Secy to Govt of India in F. 1854 of 20/10/22
" Director of I & C.
4.0. no 2023-24/C.B. dt 18.10.22:

Passes orders about the adjustment of the advances paid to Mr. D'Souza.

B.

NOTE—Contn. sheet.

01881

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. 16/TA Ed 2 Offi
+Corrected S/o

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 17 ~~xxx~~ July 1922

CB 609
DIARY No. 330

OFF'G REV. SECY. 20 JUL 1922

1922 — 1923
Section Sdry
13-22

FROM

T. Satyaraj Chetty Esq., B.A.,
~~M. N. Krishna Rao, Esq., B.A.,~~
~~Offg~~ *Comptroller to the Government of His Highness the Maharaja of Mysore.*

To

M. N. Krishna Rao, ESQ., B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

Adverting to correspondence ending with this office letter No.576/TA dated 10-6-21 and the orders of Government conveyed in B. Proceedings No.2401/CBs.97-20 dated 16-6-21, I have the honour to forward herewith for orders of Government 2 letters dated 1st February 1922 and 20th May 22 received from Mr. P.G. D'Souza, Director of Industries and Commerce submitting two revised statements furnishing details of Railway and Steamer fares, luggage charges etc incurred from the commencement to the termination of his deputation to Europe and America and asking me to finally adjust the advance of Rs. 5,000/- and Rs. 3,000/- sanctioned in Proceedings No.701/CB 97-20, 717/CB 97-20 and 2401/ C.B.97-20 dated 16th, 19th November 1920 and 16th June 1921 respectively. C A B

2. An analysis of the several charges incurred by Mr.D'Souza is given in the accompanying statement in which the items admissible under the orders of Government already passed, those which are inadmissible, those provisionally admitted, and those requiring the further

WD.0322—GPB—8,000—14-12-16

C. O. 42–Rec.—17]

.....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

Offg. Comptroller to the Govt. of

H. H. the Maharaja of Mysore.

To

.....ESQ.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No.....

Subject matter.

further orders of Government are separately indicated. Items 4 and 5 are inadmissible under G.O. No.1293/CB 97-20 dated 2-2-21. Items Nos.10, 11 and 12 have been provisionally admitted as directed in Government Order No.2401/CB 97-20 dated 16-6-21 and I request orders of Government for their final admission in audit. Items 14 to 18 being luggage and transhipment charges incurred on the Continent and America require sanction of Government.

3. I may also state that most of the items under the heading "Railway Steamers and Luggage fares" are not susceptible of any check in this office. Mr. D'Souza requests that the sterling payments made by him from time to time may be converted at the rate of 1sh 3d per rupee instead of at the exchange rate current at the time of payment.

4. The total amount claimed by Mr. D'Souza excluding items 4 and 5 which are inadmissible, against the advance of Rs 8,000/- sanctioned in Government Orders referred to in para 1 is Rs 1,456/- plus £ 557-12-11. Converting the amount in Sterling at the rates adopted for conversion of sterling transactions in the books of this office for the periods referred to, the total amount in Indian Currency is Rs 8,974-9-7.

5. The sum of £ 200/- referred to by Mr. D'Souza in his letters was advanced for purchase of books, reports, samples etc as directed in letter No.722 dated 16-11-20 from the Secretary, Econimic Development Board. Out of this, a sum of £ 100/- is stated to be at credit of the Director at Messrs. Coutts & Co. The Director may be asked to address the Bank to transfer the amount to the Royalty Account. Payment for the loan referred to for which this amount is required will be arranged for by this office on receipt of a separate requisition. Mr. D'Souza may be required to send a detailed account for the balance of

£ 100 supported by vouchers etc for approval of Government before it is finally admitted in audit.

I have the honor to be,

Sir,

Your most obedient servant,

Comptroller.

CV/17-7

a, Director of Industri and Commerce during his deputation
m 24-11-1920 to 16-9-19

No. & Date of G.O.sanctioning the claim	No.	ilway ares ncurred i England, Arica & rmany	Amount £	s	d	No. and Date of G.O. sanctioning the claim.
G.O.No.725-6/ C.B.97-20-3 dated 20-11-20	10	Ralway charge incurred in England.	91	7	7	To be accepted provisionally as per G.O.No.2401/C.B. 97-20 dated 16-6-21
do	11	Rycharges incured in America ($347.78)	106	7	8	do
do	12	Rycharges incured in Germany	35	8	3	do
		Total	£233	3	6	

Statement showing the expenses incurred by Mr. P.G.D'Sou
to Europe & America fr

and fa- urred ia.	Amount	No. & Date of Govt. Or- der sanc- tioning ~~them~~ the claim	No.	Voyage fares incurred	Amount
	Rs As P				£ s
e from re to (double lass) urney)	139-10-0	G.O.No.1293/ C.B.97-20 dated 2-2-21	7	Passage from London to New York	77-10-0
e Money ombay to lles Class)	1147- 0-0	No.725-6/C.B. 97-20-3 dated 20-11-20	8	Passage from New York to Germany	86- 0-0
at	5- 0-0	No.1293/C.B. 97-20 dated 2-2-1921			
char- m Ban- to - ip a	33-15-0	Inadmissible as per G.O. No.1293/C.B. 97-20 dated 2-2-21	9	Passage from London to Marseilles & thence to - Bombay	99- 4-
char- Bombay alore ourney)	65- 0-0	do			
first ailway om Bom- Banga- own	164- 6-0	G.O.No.1293/ C.B.97-20 dated 2-2-21			
otal Rs	1554-15-0			Total £	262-14-

Luggage charges incurred	Amount	No. & Date of G. O. sanctioning claim	No.	Porterage & Vans cable charges
	£ S D			
Luggage charges for transportation of luggage after Marseilles	8-10-5	G.O.No.1293/ C.B.97-20 dated 2-2-21	18	Transhipment of baggage
Luggage charges during his voyage to New York	9- 0-0	Orders of Govt are required to admit the claim	19	Cable gram charges
Luggage charges incurred while going to Berlin	7-12-0	do		
Luggage charges incurred from New York to Germany	7- 5-0	do		
Luggage charges incurred from Berlin to Marseilles and India	17- 4-0	do		
Total	£ 49-11-5			Total

Comptroller's office
in Mysore
Bangalore
17 July '22

11

Amount £ S D	No. & Date of G. O. sanctioning claim	Abstract of expenditure incurred during the deputation period from 24-11-20 to 16-9-1921	
2-4-0	Orders of Govt. are required to admit the claim	1. Ry. fares and passage incurred in India ...	Rs1554-15-0
10-0-0	G.O.No.2401/ C.B.97-20 dated 16-6-21	2. Voyage charges incurred ...	£262-14-0
		3. Railway fares incurred in Europe and America	£233-3-6
		4. Luggage charges incurred ...	£ 49-11-5
		5. Porterage and Vans ...	£ 2-4-0
		6. Cable gram charges ...	£ 10-0-0
		Total Rs1554-15-0	
		+	£557-12-11
12-4-0			

Satyanarayana
Comptroller

Re- Mr. D'Souza's deputation

submitted:

Query No 1. Date of payment of Rs 5000/- & the exchange rate prevailing on that day?

Rs 2000/ was advanced by the State Huzur Treasury on 16-11-20 — Rate of exchange 1 s - 8 d per rupee

Rs 3000/- do on 19-11-20 — Rate of exchange 1 s - 6 3/4 d per rupee

Query No 2. The Sterling equivalent of Rs 3000/- paid by cable. £ 193-15-0.

Query No 3. Present expenditure accounted for in Silver & in Sterling

Rs 1554-15-0.
£ 557-12-11.

16.9.22

G.R.S. VI-71]

SUBJECT.....

.....

.....

Diary No. of letter replied to......

C.B Section Co-22.
File No. 1
Serial No. 2.

General and Revenue Secretariat

( )

Proceedings of the Government of His Highness the Maharaja of Mysore.

, *the* 191 .

Date of issue..... 18/10/22

Signed by.....

Read.— 1) Letter no 701 | C.B. 97-20-1 & 16.11.20 requesting the comptroller to advance a sum of Rs 2,000 to Mr. P.G. D'Souza, Secretary to Govt, E.A. Deptt. in connection with his deputation to Europe, America & Japan.

2) Letter no 717 | C.B. 97-20-2 & 19.11.20 requesting the comptroller to make a further advance of Rs 3,000 to Mr. P.G. D'Souza, subject to adjustment in due course.

Order Thereon:— No.

May this be

i Printed?

ii treated as a standing order?

iii published in the Gazette English part?

iv translated?

v placed at the disposal of the press? A

vi published in the Gazette Kannada part?

over.

D

3) M.O. no 725-6 | C.B. 97-20-3 dt 20.11.20

sanctioning the deputation of Mr. P. G. D'Souza, Secy to Govt, Deptt of Govt. Stgrs to America, Japan and Europe for a period of six months and fixing the allowances to be given to him during the period.

4) M.O. no 1293 | C.B. 97-20 dated 2nd Feby 21 sanctioning to Mr. P. G. D'Souza double first class fare for the journey by rail up to Bombay, daily allowance admissible to him under the S.R. + for halts at Bombay, luggage charges by steamer + railway (after Marseilles) + daily allowance at the rate of £ 2 from the date of termination of journey to London.

W

5) M.O. no 1060-61 | C.B. 97-20-16 dt 26.8.21 fixing the daily allowance of Mr. D'Souza at 12 dollars during his stay in America.

S

List of enclosures.

Copied by

Examined by

6) M.O. no 2401 | C.B. 97-20-18 dated 16.6.21

B.

G. R. S. G/33]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

P.V.D.

Enclosure to P.V.D.

sanctioning a further advance of Rs 3000 to Mr. D'Souza and accepting provisionally the charges incurred on account of cablegrams and railway fares.

7) Letter no 16/J.A. & 17.7.22 from the Comptroller to Govt forwarding for orders of Govt 2 letters received from Mr D'Souza, Director of S & C, submitting his revised statements furnishing details of Railway and Steamer fares, luggage charges etc incurred from the commencement to the termination of his deputation to Europe & America and also a statement (annexure I) showing the several charges incurred by Mr. D'Souza

Order no: 2023-4/CB. & 1810/22

A sum of Rs 8000 was advanced in all to Mr D'Souza, subject to adjustment in due course from the Statements furnished by ~~Mr D'Souza~~ him it is seen that he has claimed a sum of Rs 1554-15-0 + £ 557-12-11

WD 2230—GPB—1,00,000—23-7-20

on account of the expenses incurred by him while on deputation out of this amount a sum of Rs 98-15-0 being the luggage charges from Bangalore to Bombay and back is inadmissible as Mr D'Souza has drawn double railway fare for these journeys. The railway charges incurred in England, America & Germany amounting to £ 233-3-6 which had been accepted provisionally in G.O. dated 16.6.21 will be finally admitted in audit as they are for journeys made to attend to the duties of his deputation. In G.O. dt 2.2.21 luggage charges by steamer and railway beyond Marseilles have been permitted. Accordingly the luggage and transhipment charges incurred by Mr. D'Souza on the Continent & America amounting to £ 43-5-0 will also be admitted in audit.

2. Mr. D'Souza requests that

G. R. S. G/33]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

WD 2230—GPB—1,00,000—23-7-20

-ue Sterling payments made by him from time to time may be converted at the rate of 1s 3d per rupee instead of at the exchange rate current at the time of payment. Govt consider that the rate prevailing on the date of adjustment of his accounts may be adopted on the assumption that the refund (in the form of account rendered) of the advance is made on that day in Sterling.

3. In accordance with the above orders, the total amount ~~subject~~ to be admitted in audit will be Rs: 1456 plus £ 557-12-11; and allowing the conversion of Sterling transactions at the rates adopted in the books of the Comptroller's office for the periods referred to, it will ~~come to~~ amount to Rs 8974-9-7 against the advance of Rs 8000 sanctioned to Mr. D'Souza in the orders read above.

4. It is also reported that, ~~as directed~~ at the audit
by letter no. 722 dt 16.11.20 of the
Secy, G.D. Board, the Comptroller
has advanced to Mr D'Souza
a sum of £ 200
for purchase of books, reports,
samples etc. Mr. D'Souza states that
out of this advance of £ 200, a
sum of £ 100 is held in deposit
with Messrs Coutts & Co in the
name of the Director of Industries
& Commerce to be paid for a
silk loom for which an order
has been placed. Govt direct that this
sum may be refunded and the
advance account adjusted & the
payment for the loom be separately
arranged for.

5. Mr. D'Souza states that out of the balance he has purchased some books etc. He Mr D'Souza is requested to send a detailed account for the balance of £ 100 supported by vouchers etc for the Comptroller approval of Govt before it is finally admitted in audit. Refund may be made to the Director of Industries

Chief Secretary

To the Comptroller to Govt thro' Fin Sectt

1. Director of I & C.

Copy to I & C Section (Legis Sectt),

Comptroller's Office
Bangalore
16 June 23

Dear Sir,

I shall be obliged if you can kindly let me have for reference & return the file of Mr D'Souza on which the orders of Govt No 2023-4 C. 360-22-2 of 18.10.22 have been passed. This is required as the original bills which

Mr D Sorge had sent to have been seen to reply to a reference received from him.

Yours faithfully

M Vivian Phillips

Asst Comptroller

To The Superintendent C & B Branch

Draft enclosed

166.

Yours &c &c

18/6

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

*Diary No. of letter replied to*_____

General and Revenue Secretariat

( )

, the *191* .

Date of issue 21st June 1923

Signed by Mr. M. A. Srinivasan

Section

File No.

Serial No

No. 5613/CB/Enrs. & Collectors 32.

To

The Assistant Comptroller.

CAD.

Dear ~~Sir~~, Mr. Vinayakrao,

With reference to your letter of the 16th instant, I am to return the 2 letters of Mr. P. G. D'Souza with connected statements received as enclosures to your letter No. 16/T.A. & 17th July 1922 ~~on the deputation charges~~ addressed to Fin. Secy. to Govt.

Yours ~~truly~~ faithfully

~~Mr~~

18/6/23

P. T. O. over.